

SERIAL 06154 C MICROGRAPHIC SUPPLIES & ACCESSORIES (NIGP 57500)

DATE OF LAST REVISION: May 10, 2007

CONTRACT END DATE: May 31, 2010

CONTRACT PERIOD THROUGH MAY 31, 2010

TO: All Departments

FROM: Department of Materials Management

SUBJECT: Contract for **MICROGRAPHIC SUPPLIES & ACCESSORIES (NIGP 57500)**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **May 10, 2007**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

BW/mm
Attach

Copy to: Clerk of the Board
 Glenda Holmes, Recorder
 Mike Lee, Treasurer
 Materials Management

(Please remove Serial 01161-C from your contract notebooks)

INVITATION FOR BID FOR: MICROGRAPHIC SUPPLIES & ACCESSORIES (NIGP 57500)

1.0 INTENT:

The intent of this Invitation for Solicitation is to establish a contract for Micrographic Supplies for Maricopa County using agencies.

2.0 SPECIFICATIONS:

2.1 TECHNICAL REQUIREMENTS:

2.1.1 MICROGRAPHIC SUPPLIES:

2.1.1.1 Microfilm:

- 2.1.1.1.1 Camera Film, 16mm x 100' Fuji PT 21 or equal
- 2.1.1.1.2 Camera Film, 16mm x 215' Kodak Image Capture -3460 (845-1502), Fuji A38 or equal
- 2.1.1.1.3 Diazo Microfilm, Black (4.0) mil 16mm x 1000' Xidex DEM II 2600-P4 X562081 or equal
- 2.1.1.1.4 Diazo Microfilm, Black (2.5) mil 16mm x 2000' Xidex DEM II 2600-P2 X582051 or equal
- 2.1.1.1.5 Diazo Microfilm (2.5 mil) 16mm x 2000' Xidex 561721 or equal
- 2.1.1.1.6 Camera Film, 35mmx30.5mm 100ft. Fuji/Kodak or equal

2.1.1.2 Miscellaneous Supplies:

- 2.1.1.2.1 Recordak Prostar Self-Threader Pkg/3 (199-0993) or equal
- 2.1.1.2.2 Recordak Prostar S4F-Threader pkg/3 (199-1009) or equal
- 2.1.1.2.3 Recordak Prostar Tape and Dispenser (199-0977) or equal
- 2.1.1.2.4 Dry Ink Plus (Toner GR234) Xerox 2510 or equal
- 2.1.1.2.5 Developer (5R178) Xerox 2510 or equal
- 2.1.1.2.6 Anti Static Fluid (8R-3671) Xerox 2510 or equal
- 2.1.1.2.7 16mm x 100' Solid Flange Return Reels SFWSS(sq./sq.) (144-2193) or equal
- 2.1.1.2.8 16mm x 100' Return Reel Cartons with index panels (108-3476) or equal
- 2.1.1.2.9 35mm x 100' Solid (sq./rnd. only) Flange Return Reels White or equal
- 2.1.1.2.10 33mm x 100' Return reel carton (108-3492) or equal
- 2.1.1.2.11 Trailer Holder Model 16 Kodak #149-1703 or equal
- 2.1.1.2.12 Kodak Reference Archive Media 1433, 16mm x 100' SP615 or equal

2.1.1.2.13 Kodak Reference Archive Media 3433, 16mm x 215' SP615 or equal

2.1.1.3 Kodak Imagelink Scanner/Microimager:

2.1.1.3.1 Exposure System Fluorescent lamps #964683 or equal

2.1.1.3.2 Bar Code Standard Test documents #4528PC or equal

2.1.1.3.3 Top Imaging Guides #964365 or equal

2.1.1.3.4 Bottom Imaging Guides #942000 or equal

2.1.1.3.5 Microimager Air Filter #321984 or equal

2.1.1.3.6 Bar Code Fluorescent Lamp #912583 or equal

2.1.1.3.7 Staticide Wipe (Box of 24) #1C8102 or equal

2.1.1.3.8 Ink Cartridge Printer 1-Black #92261A or equal

2.1.1.3.9 Smart Cassette #153-7166 or #835-7584 or equal

2.1.1.3.10 Black Ink Refill Kit (4 refills/kit) #186-8406 or equal

2.1.1.3.11 Film Handlers Gloves (1 dozen pairs) or equal

2.1.1.3.12 Microfiche File Cabinets Kodak 8029936 or equal

2.1.1.3.13 Cleaning pads (4c9069) Sold in packs of 24

2.1.1.3.14 Printer Blotters-imprinter (984370)

2.1.1.3.15 Resolution Target Sheets, (1 package consisting of 10 sheets)

2.1.1.3.16 Paper Path Cleaner 8 1/2 X 11 (4C9073)

2.1.1.3.17 DSA Window Assembly 912656

2.1.1.4 Minolta:

2.1.1.4.1 503 Toner #8908-772 or equal

2.1.1.4.2 509 Paper Roll Bond w/black line 8-1/2" x 500' #8975-008 or equal

2.1.1.4.3 509 Paper Roll Bond w/black line 11"x500' #8975-011 or equal

2.1.1.4.4 509 Paper Roll Bond w/black line 18"x500' #8975-018 or equal

2.1.1.4.5 RP 603Z Toner or equal

2.1.1.4.6 RP 605Z Toner or equal

2.1.1.5 Reader Printer Paper:

2.1.1.5.1 Micro Design DC580-AE bi-mode paper 9-1/2 x 460' #1352-3000 or equal

2.1.1.6 Reader/Printer Supplies:

2.1.1.6.1 Canon:

2.1.1.6.1.1 PC 70 Negative Toner Cartridge or equal

2.1.1.6.1.2 PC 80 Negative Toner Cartridge or equal

2.1.1.6.2 Micro Design:

2.1.1.6.2.1 Datamate 2000 Developer Drum or equal

2.1.1.6.2.2 ANSI spec. DDL lamps (any brand)

2.1.1.6.2.3 Radiag brand tungsten halogen #EHJ 24V-250W or comparable

2.1.1.6.2.4 Micro Copy 1000, Bulbs EVC or equal

2.1.1.6.2.5 Kodak Star Viewer, Bulbs EML or equal

2.1.1.6.3 3M 7510 Reader/Printer:

2.1.1.6.3.1 Toner 340 Micro-Bond (78-6969-6026-S) or equal

2.1.1.6.3.2 Bulbs DDL or equal

2.1.1.6.4 Cannon NP 580FS Reader/Printer:

2.1.1.6.4.1 Bulbs FCS or equal

2.1.1.7 Aperture Cards:

2.1.1.7.1 Aperture Card, MicroSeal #3027C CPC 35 mm, natural left corner cut, rounded corners, imprinted Transportation Department in decks of 250.

2.1.1.7.2 Aperture Card Microseal type mil "D" square corner cut 35mm

2.2 USAGE REPORT:

The Contractor shall furnish the County upon request a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.3 DELIVERY:

Delivery shall be F.O.B. **DESTINATION** within seven (7) days of receipt of Using Agency purchase order, to any delivery location within Maricopa County.

2.4 EXPEDITED DELIVERY:

2.4.1 If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency.

2.4.2 The Using Agency shall not advise the Contractor to proceed with an expedited shipment until acceptable terms are agreed upon and a purchase order is issued. Upon agreeing to the additional costs, the Using Agency shall advise the Contractor to proceed.

2.4.3 Upon receipt of material(s) and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed agreed to costs. The Using Agency shall retain all documents related to these costs within the agency purchase file.

2.5 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

2.5.1 Contract Serial number.

2.5.2 Contractor's name and address.

2.5.3 Using Agency name and address.

2.5.4 Using Agency purchase order number.

2.5.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

2.6 SAMPLES:

The Contractor may be requested to furnish samples of material(s) bid for examination by the County. Any materials so requested shall be furnished within five (5) working days from the date of request and furnished at no cost to the County and sent to the address designated in the requesting correspondence.

2.7 TESTING:

Unless otherwise specified, materials purchased will be inspected by the Using Agency to ensure the materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the materials do not meet the Specifications, the expense of such analysis shall be borne by the Contractor.

2.8 ACCEPTANCE:

Upon delivery the material(s) shall be deemed accepted and the warranty period shall begin. All documentation shall be completed prior to final acceptance.

2.9 STOCK:

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

2.10 DISCONTINUED MATERIALS:

2.10.1 In the event that a manufacturer discontinues materials, the County may allow the Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new material, the Contractor shall provide the following to the County:

2.10.1.1 Documentation from the manufacturer that the material has been discontinued.

- 2.10.1.2 Documentation that names the replacement material.
- 2.10.1.3 Documentation that provides clear and convincing evidence that the replacement material meets or exceeds all specifications required by the original solicitation.
- 2.10.1.4 Documentation that provides clear and convincing evidence that the replacement material will be compatible with all the functions or uses of the discontinued material.
- 2.10.1.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued material.

2.10.2 Material discontinuance applies only to those materials specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.11 BRAND NAME:

The County reserves the right to request samples to determine quality and acceptability of materials bid by Contractor. In some cases, brand names have been listed in order to define the desired quality and are not intended to be restrictive or to limit competition. Materials substantially equivalent to those designated shall qualify for consideration.

2.12 INVOICES AND PAYMENTS:

2.12.1 **The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:**

- 2.12.1.1 Company name, address and contact
- 2.12.1.2 County bill-to name and contact information
- 2.12.1.3 Contract Serial Number
- 2.12.1.4 County purchase order number
- 2.12.1.5 Invoice number and date
- 2.12.1.6 Payment terms
- 2.12.1.7 Date of service or delivery
- 2.12.1.8 Quantity (number of days or weeks)
- 2.12.1.9 Contract Item number(s)
- 2.12.1.10 Description of Purchase (product or services)
- 2.12.1.11 Pricing per unit of purchase
- 2.12.1.12 Freight (if applicable)
- 2.12.1.13 Extended price
- 2.12.1.14 Arrival and completion time (if applicable)
- 2.12.1.15 Total Amount Due

Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.12.2 Payment will be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/).

2.12.3 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is

required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.13 TAX:

TAX SHALL NOT BE LEVIED AGAINST LABOR. Sales/use tax will be determined by County. Tax will not be used in determining low price.

3.0 **SPECIAL TERMS & CONDITIONS:**

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options, (or at the County's sole discretion, extend the contract on a month to month bases for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract expiration date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey.

3.4 INDEMNIFICATION:

3.4.1 INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions or mistakes relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting there from, caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes Contractor may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

The scope of this indemnification does not extend to the sole negligence of County.

3.5 PROCUREMENT CARD ORDERING CAPABILITY:

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.6 INTERNET ORDERING CAPABILITY:

It is the intent of the County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 NO GUARANTEED QUANTITIES.

The Contractor understands and hereby acknowledges that the County makes no representations nor guarantees the Contractor any minimum or maximum number of units of product(s) to be provided under this Contract

3.8 ORDERING AUTHORITY.

3.8.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).

3.8.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.

3.8.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.

3.8.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

3.9 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT OFFICER, 602-506-3504
(astupka@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. **NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.**

3.10 EVALUATION CRITERIA.

3.10.1 The evaluation of bids shall be based on, but will not be limited to, the following:

3.10.1.1 Compliance with specifications.

3.10.1.2 Price.

3.10.1.3 Determination of responsibility

3.10.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.11 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Contractors shall provide one (1) original hardcopy and one (1) electronic copy of pricing on CD. Contractors are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. **The owner, corporate official or partner who has been authorized to make such commitments must sign bids.**

3.12.1 ADDITIONAL PRICING:

The Contractor is strongly encouraged to offer additional pricing for related items, materials, components which are not specifically addressed as line items in this solicitation. Pricing offered should be noted on the pricing pages of the Contractor's bid in the format requested.

3.13 CONTRACTOR REVIEW OF DOCUMENTS.

The Contractor must review its Bid submission to assure the following requirements are met.

3.13.1 **Mandatory:** One (1) original hardcopy and one (1) electronic copy of pricing on a CD;

3.13.2 **Mandatory:** Attachment "A", Pricing;

3.13.3 **Mandatory:** Attachment "B", Agreement; and

3.13.4 **Mandatory:** Attachment "C", References.

3.13.4 Samples, when requested.

3.14 POST AWARD MEETING:

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

ANACOMP, 13073 EAST 166TH STREET SUITE B, CERRITOS, CA 90703

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ %
REBATE

(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET: 5754901, 5755101, 5754703, 5757601,

1.0 PRICING:

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL USAGE</u>	<u>BRAND</u>	<u>PART NUMBER</u>	<u>UNIT COST</u>
1.2 Miscellaneous Supplies:				
1.2.1 Recordak Prostar Self-Threader Pkg/3 (199-0993) or equal	as needed	KODAK	E022136	\$ 6.2000
1.2.2 Recordak Prostar S4F-Threader pkg/3 (199-1009) or equal	as needed	KODAK	E022179	\$ 6.2000
1.2.3 Recordak Prostar Tape and Dispenser (199-0977) or equal	as needed	KODAK	E022125	\$ 16.0000
1.2.6 Anti Static Fluid (8R-3671) Xerox 2510 or equal	as needed	XEROX	D400150	\$ 50.0000
1.2.9 35mm x 100' Solid (sq./rnd. only) Flange Return Reels White or equal	as needed	ZETA	Z044111	\$ 0.4870
1.2.10 33mm x 100' Return reel carton (108-3492) or equal	as needed	ZETA	Z043976	\$ 0.2327
1.2.12 Kodak Reference Archive Media 1433, 16mm x 100' SP615 or equal	as needed	KODAK	E021827	\$ 8.8500

1.3 Kodak Imagelink Scanner/Microimager:

1.3.5 Microimager Air Filter #321984 or equal	12	KODAK	E021757	\$ 9.7000
1.3.7 Staticide Wipe (Box of 24) #1C8102 or equal	24 boxes	KODAK	E021567	\$ 10.8500
1.3.14 Printer Blotters-imprinter (984370)	6 ea	KODAK	E021277	\$ 39.3500

1.6 Reader/Printer Supplies:

1.6.2 Micro Design:				
1.6.2.1 Datamate 2000 Developer Drum or equal	as needed	ANACOMP	0119694-002	\$ 160.0000
1.6.2.2 ANSI spec. DDL lamps (any brand)	as needed	BULBMAN	B085130	\$ 9.4000
1.6.2.3 Radiag brand tungsten halogen #EHJ 24V-250W or comparable	as needed	BULBMAN	B085127	\$ 2.3500
1.6.2.4 Micro Copy 1000,Bulbs EVC or equal	as needed	MICROLAMP	M550002	\$ 5.5500

ANACOMP, 13073 EAST 166TH STREET SUITE B, CERRITOS, CA 90703

1.6.3 3M 7510 Reader/Printer:

1.6.3.2 Bulbs DDL or equal	as needed	<u>BULBMAN</u>	<u>B085130</u>	<u>\$ 7.4000</u>
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1.6.4 Cannon NP 580/FS Reader/Printer:

1.6.4.1 Bulbs FCS or equal	as needed	<u>BULBMAN</u>	<u>B085019</u>	<u>\$ 2.6500</u>
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Terms:	NET 30
Vendor Number:	W000000392 X
Telephone Number:	562/802-3673
Fax Number:	562/802-3673
Contact Person:	Hans Hedfeld
E-mail Address:	supplyorders@anacomp.com
Company Web Site:	www.anacomp.com
Contract Period:	To cover the period ending May 31, 2010.

EVREX CORPORATION, 2205 W. LONE CACTUS DRIVE SUITE 5, PHOENIX, AZ 85027

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☒ YES ☐ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☐ NO ☒ %
REBATE

(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☒ YES ☐ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET: 5755501, 5754901, 5755101, 5754703, 5754704, 5754902

1.0 PRICING:

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL USAGE</u>	<u>BRAND</u>	<u>PART NUMBER</u>	<u>UNIT COST</u>	
1.1 Microfilm:					
1.1.3 Diazo Microfilm, Black (4.0) mil 16mm x 1000' Xidex DEM II 2600-P4 X562081 or equal	as needed	<u>Xidex</u>	<u>X562081</u>	<u>\$ 11.25</u>	roll
1.1.4 Diazo Microfilm, Black (2.5) mil 16mm x 2000' Xidex DEM II 2600-P2 X582051 or equal	as needed	<u>Xidex</u>	<u>X582051</u>	<u>\$ 14.75</u>	roll
1.1.5 Diazo Microfilm (2.5 mil) 16mm x 2000' Xidex 561721 or equal	as needed	<u>Xidex</u>	<u>X561721</u>	<u>\$ 14.75</u>	roll
1.2 Miscellaneous Supplies:					
1.2.7 16mm x 100' Solid Flange Return Reels SFWSS(sq./sq.) (144-2193) or equal	as needed	<u>Zeta</u>	<u>1-1001</u>	<u>\$ 0.19</u>	each
1.2.13 Kodak Reference Archive Media 3433, 16mm x 215' SP615 or equal	48 ea	<u>Kodak</u>	<u>862-5147</u>	<u>\$ 15.45</u>	roll
1.3 Kodak Imagelink Scanner/Microimager:					
1.3.3 Top Imaging Guides #964365 or equal	2	<u>Kodak</u>	<u>964-365</u>	<u>\$ 107.00</u>	each
1.3.4 Bottom Imaging Guides #942000 or equal	2	<u>Kodak</u>	<u>942-000</u>	<u>\$ 109.00</u>	each
1.3.6 Bar Code Fluorescent Lamp #912583 or equal	3	<u>Kodak</u>	<u>912-583</u>	<u>\$ 91.50</u>	each
1.3.16 Paper Path Cleaner 8 1/2 X 11 (4C9073)	240 sheets	<u>Kodak</u>	<u>4C-9023</u>	<u>\$ 26.00</u>	
1.3.17 DSA Window Assembly 912656	3 ea	<u>Kodak</u>	<u>912-654</u>	<u>\$ 416.00</u>	

EVREX CORPORATION, 2205 W. LONE CACTUS DRIVE SUITE 5, PHOENIX, AZ 85027

1.6 Reader/Printer Supplies:

1.6.1 Canon:

1.6.1.1 PC 70 Negative Toner Cartridge or equal	as needed	<u>Frontier Laser</u>	<u>FR-NO1</u>	<u>\$ 65.00</u>
1.6.1.2 PC 80 Negative Toner Cartridge or equal	as needed	<u>Frontier Laser</u>	<u>FR-NO1</u>	<u>\$ 65.00</u>

1.7 Aperture Cards:

1.7.1 Aperture Card, MicroSeal #3027C CPC 35 mm, natural left corner cut, rounded corners, imprinted Transportation Department in decks of 250	as needed	<u>Imation</u>	<u>5201DOT</u>	<u>\$ 159.00</u>	ctn of 2000
1.7.2 Aperture Card Microseal type mil "D" square corner cut 35mm	as needed	<u>Imation</u>	<u>5201DDOT</u>	<u>\$ 169.00</u>	ctn of 2000

Terms: NET 30

Vendor Number: W000001347 X

Telephone Number: 623/580-8444

Fax Number: 623/580-8643

Contact Person: Faisal Khan

E-mail Address: faisalk@evrex.com

Company Web Site: www.evrex.com

Contract Period: To cover the period ending **May 31, 2010.**

LIN-CUM, 3020 W. WINDSOR AVENUE, PHOENIX, AZ 85009

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES __X__ NO

ACCEPT PROCUREMENT CARD: ____ YES ____ NO __X__

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES ____ NO __X__ %
REBATE

(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ____ YES __X__ NO ____ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: __X__ YES ____ NO

PRICING SHEET: 5755101, 5754702

1.0 PRICING:

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL USAGE</u>	<u>BRAND</u>	<u>PART NUMBER</u>	<u>UNIT COST</u>
1.3 Kodak Imagelink Scanner/Microimager:				
1.3.2 Bar Code Standard Test documents #4528PC or equal	as needed	Kodak		\$45.00
1.3.10 Black Ink Refill Kit (4 refills/kit) #186-8406 or equal	as needed	Kodak		\$325.00
1.3.12 Microfiche File Cabinets Kodak 8029936 or equal	15 ea	Kodak		\$1,350.00
1.3.13 Cleaning pads (4c9069) Sold in packs of 24	50 packs	Kodak		\$1.50
1.3.15 Resolution Target Sheets, (1 package consisting of 10 sheets)	5 packages	Kodak		\$15.00

1.5 Reader Printer Paper:

1.5.1 Micro Design DC580-AE bi-mode paper 9-1/2 x 460'#1352-3000 or equal	as needed			\$450.00
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Terms: NET 30

Vendor Number: W000001385 X

Telephone Number: 602/233-1230

Fax Number: 602/233-1393

Contact Person: Michael Linder

E-mail Address: ted.Williams@lincum.com

Company Web Site: www.lincum.com

Contract Period: To cover the period ending **May 31, 2010.**

PRECISION MICROPRODUCTS, 1 COMAC LOOP UNIT 13, RONKONKOMA, NY 11779

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ☒ YES ☐ NO

ACCEPT PROCUREMENT CARD: ☐ YES ☐ NO ☒ NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO ☐ %
REBATE

(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ☐ YES ☒ NO ☐ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ☒ YES ☐ NO

PRICING SHEET: 5755501, 5754901, 5755101, 5754701, 5754703, 5757601

1.0 PRICING:

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL USAGE</u>	<u>BRAND</u>	<u>PART NUMBER</u>	<u>UNIT COST</u>	
1.1 Microfilm:					
1.1.1 Camera Film, 16mmX 100' Fuji PT 21 or equal	100 rolls	Agfa	3T8MA	\$ 4.30	roll
1.1.2 Camera Film, 16mm x 215' Kodak Image Capture -3460 (845-1502), Fuji A38 or equal	140 rolls	Agfa	3T8DS	\$ 7.50	roll
1.1.6 Camera Film, 35mmx30.5mm 100ft. Fuji/Kodak or equal	as needed	Agfa	3T8N	\$ 9.40	roll
1.2 Miscellaneous Supplies:					
1.2.8 16mm x 100' Return Reel Cartons with index panels (108-3476) or equal	as needed	Kodak	108-3476	\$ 0.49	each
1.2.11 Trailer Holder Model 16 Kodak #149-1703 or equal	as needed	Microproducts	MR1008	\$ 0.04	each
1.3 Kodak Imagelink Scanner/Microimager:					
1.3.1 Exposure System Fluorescent lamps #964683 or equal	8	Kodak	324511	\$ 49.00	each
1.3.11 Film Handlers Gloves (1 dozen pairs) or equal	24	PMA	PE1031	\$ 6.00	per doz pair
1.3.13 Cleaning pads (4c9069) Sold in packs of 24	50 packs	Kodak	4C9069	\$ 1.00	
1.3.14 Printer Blotters-imprinter (984370)	6 ea	Kodak	984370	\$ 48.00	pack of 6
1.3.15 Resolution Target Sheets, (1 package consisting of 10 sheets)	5 packages	n/b			
1.3.16 Paper Path Cleaner 81/2 X 11 (4C9073)	240 sheets	Kodak	4C9073	\$ 39.50	pack of 50
1.3.17 DSA Window Assembly 912656	3 ea	Kodak	912656	\$547.00	

PRECISION MICROPRODUCTS, 1 COMAC LOOP UNIT 13, RONKONKOMA, NY 11779

1.4 Minolta:

1.4.1 503 Toner #8908-772 or equal	as needed	<u>Minolta</u>	<u>8908-772</u>	<u>\$ 29.95</u>	
1.4.2 509 Paper Roll Bond w/black line 8-1/2" x 500' #8975-008 or equal	72 rolls	<u>Minolta</u>	<u>8975-008</u>	<u>\$ 24.00</u>	roll
1.4.3 509 Paper Roll Bond w/black line 11"x500' #8975-011 or equal	as needed	<u>Minolta</u>	<u>8975-011</u>	<u>\$ 12.00</u>	roll
1.4.4 509 Paper Roll Bond w/black line 18"x500' #8975-018 or equal	as needed	<u>Minolta</u>	<u>8975-018</u>	<u>\$ 22.00</u>	roll
1.4.5 RP 603Z Toner or equal	as needed	<u>Minolta</u>	<u>8910-403</u>	<u>\$ 32.45</u>	
1.4.6 RP 605Z Toner or equal	as needed	<u>Minolta</u>	<u>8910-203 P-P</u>	<u>\$ 48.55</u>	

1.6 Reader/Printer Supplies:

1.6.2 Micro Design:

1.6.2.5 Kodak Star Viewer, Bulbs EML or equal	10 ea	<u>EML</u>	<u>EML</u>	<u>\$ 14.65</u>	
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1.6.3 3M 7510 Reader/Printer:

1.6.3.1 Toner 340 Micro-Bond (78-6969-6026-S) or equal	as needed	<u>3M</u>	<u>78-6969-6026-5</u>	<u>\$320.00</u>	
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Terms:	NET 30
Vendor Number:	W000000467 X
Telephone Number:	631/580-3456
Fax Number:	631/580-3003
Contact Person:	Carlos Fernandez
E-mail Address:	carlosf@p-m-a.com
Company Web Site:	www.p-m-a.com
Contract Period:	To cover the period ending May 31, 2010.

TECHNOLOGY INTEGRATION GROUP, 7810 TRADE STREET, SAN DIEGO, CA 92121

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: ____ YES ____ NO

ACCEPT PROCUREMENT CARD: ____ YES ____ NO ____

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ____ YES ____ NO ____ %
REBATE

(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: ____ YES ____ NO ____ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: ____ YES ____ NO

PRICING SHEET: 5754901, 5755101

1.0 PRICING:

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL USAGE</u>	<u>BRAND</u>	<u>PART NUMBER</u>	<u>UNIT COST</u>
1.2 Miscellaneous Supplies:				
1.2.4 Dry Ink Plus (Toner GR234) Xerox 2510 or equal	as needed	Xerox	6R234	\$ 182.99
1.2.5 Developer (5R178) Xerox 2510 or equal	as needed	Xerox	5R178	\$ 328.00
1.3 Kodak Imagelink Scanner/Microimager:				
1.3.8 Ink Cartridge Printer 1-Black #92261A or equal	48	Kodak	new 51604A	\$ 11.20
1.3.9 Smart Cassette #153-7166 or #835- 7584 or equal	2 ea	Kodak	153-7166 or 835-7584	\$ 822.35

Terms: NET 30

Vendor Number: W000001288 X

Telephone Number: 858/566-1900

Fax Number: 858/566-8794

Contact Person: Tom Janecek

E-mail Address: tom.janecek@tig.com

Company Web Site: www.tig.com

Contract Period: To cover the period ending **May 31, 2010.**